

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/06/2017		2. ORDER NUMBER GSQ0417DB0102		3. CONTRACT NUMBER GS00Q14OADU412		4. ACT NUMBER A21286955	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
	FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Rosie M Maul DYNETICS, INC. 1002 Explorer Blvd. Huntsville, AL 35806-2806 United States 256-964-4000				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION S Corporation				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Randi E Williams 401 W PEACHTREE ST NW ATLANTA, GA 30308-3510 United States (404) 215-8714		12. REMITTANCE ADDRESS (MANDATORY) DYNETICS, INC. P. O. Box 5500 Huntsville, AL 35814-5500 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Darren Thompson Building 5400 Huntsville, AL 35898 United States 256-955-8556			
14. PLACE OF INSPECTION AND ACCEPTANCE Darren Thompson Building 5400 Huntsville, AL 35898 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Randy T Solomon GSA Region 04 401 W. PEACHTREE ST ATLANTA, GA 30308-3510 United States 404-215-6880				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/05/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
GSA Task Order ID04160094							
Project Title: Research and Development Support for the Weapons Development and Integration Directorate (WDI)							
Client: WDI, a Directorate within the Aviation & Missile Research, Development and Engineering Center (AMRDEC), Redstone Arsenal, AL							
1. This Task Order award is issued to Dynetics, Incorporated in accordance with the Contractor's proposal submitted 14 June 2017 and the price negotiated with the Government. Performance shall be in compliance with the terms and conditions established herein and in accordance with the Performance Work Statement (PWS) dated 05 September 2017.							
2. This task order is further issued pursuant to the terms and conditions of OASIS GWAC contract GS00Q14OADU412, and all basic contract clauses and requirements are hereby incorporated by reference.							
3. The Period of Performance shall begin on 6 September 2017 and continue through 5 Sept 2018 with annual options for up to four additional years of performance. The six month extension in accordance with FAR 52.217-8 has been evaluated and is available to be added if needed.							
4. This is a Time and Materials (T&M) order with an approved labor rate table for the prime and each subcontractor and the following cost reimbursable items: materials, travel, and OASIS contract access fee (CAF).							
5. This task order will be incrementally funded.							
6. The award and funding profile for this Task Order are as follows:							
A. Task Item/CLIN 0100 Description: Base Period Period of Performance: 06 September 2017 through 05 September 2018							